

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER See Schedule		PAGE OF 1 34			
2. CONTRACT NO. GS00Q09BGD0019			3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER EP-G15H-01177		5. SOLICITATION NUMBER		
7. FOR SOLICITATION INFORMATION CALL:			a. NAME Andrew Howe			b. TELEPHONE NUMBER (No collect calls) 919-541-2884		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS </div> <div> <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) </div> <div> NAICS: 541511 SIZE STANDARD: \$25.5 </div> </div>					
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING			
15. DELIVER TO HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		16. ADMINISTERED BY HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP					
17a. CONTRACTOR/OFFEROR Booz Allen Hamilton Inc. Attn: (b)(4) 8283 GREENSBORO DRIVE MCLEAN VA 221023838 TELEPHONE NO. 7039172337		18a. PAYMENT WILL BE MADE BY RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY		22. UNIT		
		Tax ID Number: 36-2513626 DUNS Number: 006928857 Task Order 01177 for the Electronic Rulemaking (eRulemaking) and Freedom of Information Act Online Support is awarded as a hybrid Labor-Hour, Firm-Fixed-Price and Cost-Reimbursement priced. The estimated maximum, not-to-exceed ceiling amounts for the Labor-Hour, Other Direct Cost estimated ceilings, and the Firm-Fixed-Prices for Security, Training and Helpdesk are listed with each Contract Line Item (CLIN). (Use Reverse and/or Attach Additional Sheets as Necessary)							
							23. UNIT PRICE		
							24. AMOUNT		
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$49,983,951.00			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.									
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.					<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. RFP 966032 OFFER DATED 04/28/2015. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:				
30a. SIGNATURE OF OFFEROR/CONTRACTOR					31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) ELECTRONIC SIGNATURE				
30b. NAME AND TITLE OF SIGNER (Type or print)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) Lin Pinskey			31c. DATE SIGNED 09/14/2015	

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	<p>TOCOR: VBrecher-Kovacevic</p> <p>Period of Performance: 09/14/2015 to 09/13/2016</p> <p>This task order line item (CLIN) is for Program Management, Project Management, Technical Management and Communications support; Operations and Maintenance support; and Development support in the Base Period of Performance (POP) for the Office of Environmental Information's Electronic Rulemaking and Freedom of Information Act application and infrastructure support. This CLIN is Labor-Hour priced. Program Management, Project Management, Technical Management and Communications support is \$764,653; Operations and Maintenance support is \$2,126,663.00; Development support is \$1,840,511. The contractor shall identify the incurred labor costs, including the General Services Administration Contract Access Fee (GSA/CAF), separately on its submitted invoice for each month for the duration of the task order. The CLIN prices include the GSA CAF of 0.75% that is assessed against all obligated dollars.</p> <p>The total value of CLIN 0001 is \$4,731,828.00</p> <p>The total amount of funding obligated for CLIN 0001 on the task order award is \$1,232,957.00.</p> <p>Continued ...</p>				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (<i>Location</i>)	
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177PAGE OF
3 34

NAME OF OFFEROR OR CONTRACTOR

Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Requisition No: PR-OEI-15-00871, PR-OEI-15-00874, PR-OEI-15-00882 Delivery: 09/14/2015 Accounting Info: 15-16-B-H3C-ZZZHF8-2505-LRCM00ED-H3C0003-15H3CCE01 5-001 BFY: 15 EFY: 16 Fund: B Budget Org: H3C Program (PRC): ZZZHF8 Budget (BOC): 2505 Job #: LRCM00ED Cost: H3C0003 DCN - Line ID: 15H3CCE015-001 Funding Flag: Partial Funded: \$700,000.00 Accounting Info: 15-16-B-H3A-ZZZHF1-2505-H3AFM00-15H3CAE059-001 BFY: 15 EFY: 16 Fund: B Budget Org: H3A Program (PRC): ZZZHF1 Budget (BOC): 2505 Job #: LFXM0000 Cost: H3AFM00 DCN - Line ID: 15H3CAE059-001 Funding Flag: Partial Funded: \$47,500.00 Accounting Info: 15-16-B-H3A-ZZZHF1-2505-H3AFM00-15H3CAE059-002 BFY: 15 EFY: 16 Fund: B Budget Org: H3A Program (PRC): ZZZHF1 Budget (BOC): 2505 Job #: LFXMSC00 Cost: H3AFM00 DCN - Line ID: 15H3CAE059-002 Funding Flag: Partial Funded: \$2,500.00 Accounting Info: 14-15-BR-H3A0XB6-ZZZHF1-2505-15H3CAE056-001 BFY: 14 EFY: 15 Fund: BR Budget Org: H3A0XB6 Program (PRC): ZZZHF1 Budget (BOC): 2505 Job #: LRCMSC00 DCN - Line ID: 15H3CAE056-001 Funding Flag: Partial Funded: \$16,513.00 Accounting Info: 14-15-BR-H3A0XB6-ZZZHF1-2505-15H3CAE056-002 BFY: 14 EFY: 15 Fund: BR Budget Org: H3A0XB6 Program (PRC): ZZZHF1 Budget (BOC): 2505 Job #: LRCM0000 DCN - Line ID: 15H3CAE056-002 Funding Flag: Partial Funded: \$313,747.00 Accounting Info: 15-16-BR-H3A0XF5-ZZZHF1-2505-15H3CAE056-003 BFY: 15 EFY: 16 Fund: BR Budget Org: H3A0XF5 Program (PRC): ZZZHF1 Budget (BOC): 2505 Job #: LRCM0000 DCN - Line ID: 15H3CAE056-003 Funding Flag: Partial Funded: \$26,274.00 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177PAGE OF
1 34

NAME OF OFFEROR OR CONTRACTOR

Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 15-16-BR-H3A0XF5-ZZZHF1-2505-15H3CAE056-004 BFY: 15 EFY: 16 Fund: BR Budget Org: H3A0XF5 Program (PRC): ZZZHF1 Budget (BOC): 2505 Job #: LRCMSC00 DCN - Line ID: 15H3CAE056-004 Funding Flag: Partial Funded: \$1,383.00 Accounting Info: 14-15-BR-H3A0XG4-ZZZHF1-2505-15H3CAE056-005 BFY: 14 EFY: 15 Fund: BR Budget Org: H3A0XG4 Program (PRC): ZZZHF1 Budget (BOC): 2505 Job #: LRCM0000 DCN - Line ID: 15H3CAE056-005 Funding Flag: Partial Funded: \$12,574.00 Accounting Info: 14-15-BR-H3A0XG4-ZZZHF1-2505-15H3CAE056-006 BFY: 14 EFY: 15 Fund: BR Budget Org: H3A0XG4 Program (PRC): ZZZHF1 Budget (BOC): 2505 Job #: LRCMSC00 DCN - Line ID: 15H3CAE056-006 Funding Flag: Partial Funded: \$662.00 Accounting Info: 14-15-BR-H3A0XG3-ZZZHF1-2505-15H3CAE056-007 BFY: 14 EFY: 15 Fund: BR Budget Org: H3A0XG3 Program (PRC): ZZZHF1 Budget (BOC): 2505 Job #: LRCM0000 DCN - Line ID: 15H3CAE056-007 Funding Flag: Partial Funded: \$11,718.00 Accounting Info: 14-15-BR-H3A0XG3-ZZZHF1-2505-15H3CAE056-008 BFY: 14 EFY: 15 Fund: BR Budget Org: H3A0XG3 Program (PRC): ZZZHF1 Budget (BOC): 2505 Job #: LRCMSC00 DCN - Line ID: 15H3CAE056-008 Funding Flag: Partial Funded: \$617.00 Accounting Info: 14-15-BR-H3A0XF3-ZZZHF1-2505-15H3CAE056-011 BFY: 14 EFY: 15 Fund: BR Budget Org: H3A0XF3 Program (PRC): ZZZHF1 Budget (BOC): 2505 Job #: LRCM0000 DCN - Line ID: 15H3CAE056-011 Funding Flag: Partial Funded: \$94,496.00 Accounting Info: 14-15-BR-H3A0XF3-ZZZHF1-2505-15H3CAE056-012 BFY: 14 EFY: 15 Fund: BR Budget Org: H3A0XF3 Program (PRC): ZZZHF1 Budget (BOC): 2505 Job #: LRCMSC00 DCN - Line ID: 15H3CAE056-012 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177PAGE OF
5 34

NAME OF OFFEROR OR CONTRACTOR

Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>Funding Flag: Partial Funded: \$4,973.00</p> <p>This task order line item (CLIN) is for the Security, Training and Helpdesk support in the Base Period of Performance (POP) for the Office of Environmental Information's Electronic Rulemaking (eRulemaking) and Freedom of Information Act (FOIA) system in the Base Period of Performance (POP). The support is firm-fixed-price and the ceiling prices for each are as follows: Security is \$42,566.00; Training is \$339,732.00; Helpdesk is \$267,010.00 during the Base POP. The prices include the General Services Administration Contract Access Fee of 0.75% assessed against all obligated dollars. The contractor shall submit a separate invoice for this CLIN and identify the individual prices for Security, Training and Help Desk for this CLIN on its separate invoice each month.</p> <p>The total value of CLIN 0002 is \$649,308.00.</p> <p>The total amount of funding obligated to CLIN 0002 on the task order award is \$649,308.00.</p> <p>Requisition No: PR-OEI-15-00872</p> <p>Accounting Info: 15-16-BR-H3A0XD2-ZZZHF1-2505-LRCM0000-15H3CAE060-001 BFY: 15 EFY: 16 Fund: BR Budget Org: H3A0XD2 Program (PRC): ZZZHF1 Budget (BOC): 2505 Job #: LRCM0000 DCN - Line ID: 15H3CAE060-001 Funding Flag: Complete Funded: \$475,000.00 Accounting Info: 15-16-BR-H3A0XD2-ZZZHF1-2505-15H3CAE060-002 BFY: 15 EFY: 16 Fund: BR Budget Org: H3A0XD2 Program (PRC): ZZZHF1 Budget (BOC): 2505 Job #: LRCMSC00 DCN - Line ID: 15H3CAE060-002 Funding Flag: Complete Funded: \$25,000.00 Accounting Info: 15-16-BR-H3A0XC4-ZZZHF1-2505-15H3CAE060-003 BFY: 15 EFY: 16 Fund: BR Budget Org: H3A0XC4 Program (PRC): ZZZHF1 Budget (BOC): 2505 Job #: LRCM0000 DCN - Line ID: 15H3CAE060-003 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177PAGE OF
6 34

NAME OF OFFEROR OR CONTRACTOR

Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funding Flag: Complete Funded: \$26,715.00 Accounting Info: 15-16-BR-H3A0XC4-ZZZHF1-2505-15H3CAE060-004 BFY: 15 EFY: 16 Fund: BR Budget Org: H3A0XC4 Program (PRC): ZZZHF1 Budget (BOC): 2505 Job #: LRCMSC00 DCN - Line ID: 15H3CAE060-004 Funding Flag: Complete Funded: \$1,406.00 Accounting Info: 14-15-BR-H3A0XF1-ZZZHF1-2505-15H3CAE060-005 BFY: 14 EFY: 15 Fund: BR Budget Org: H3A0XF1 Program (PRC): ZZZHF1 Budget (BOC): 2505 Job #: LRCM0000 DCN - Line ID: 15H3CAE060-005 Funding Flag: Complete Funded: \$26,962.00 Accounting Info: 14-15-BR-H3A0XF1-ZZZHF1-2505-15H3CAE060-006 BFY: 14 EFY: 15 Fund: BR Budget Org: H3A0XF1 Program (PRC): ZZZHF1 Budget (BOC): 2505 Job #: LRCMSC00 DCN - Line ID: 15H3CAE060-006 Funding Flag: Complete Funded: \$1,419.00 Accounting Info: 15-16-BR-H3A0XF6-ZZZHF1-2505-15H3CAE060-007 BFY: 15 EFY: 16 Fund: BR Budget Org: H3A0XF6 Program (PRC): ZZZHF1 Budget (BOC): 2505 Job #: LRCM0000 DCN - Line ID: 15H3CAE060-007 Funding Flag: Complete Funded: \$13,264.00 Accounting Info: 15-16-BR-H3A0XF6-ZZZHF1-2505-15H3CAE060-008 BFY: 15 EFY: 16 Fund: BR Budget Org: H3A0XF6 Program (PRC): ZZZHF1 Budget (BOC): 2505 Job #: LRCMSC00 DCN - Line ID: 15H3CAE060-008 Funding Flag: Complete Funded: \$698.00 Accounting Info: 14-15-BR-H3A0XG1-ZZZHF1-2505-LRCM0000-15H3CAE060-009 BFY: 14 EFY: 15 Fund: BR Budget Org: H3A0XG1 Program (PRC): ZZZHF1 Budget (BOC): 2505 Job #: LRCM0000 DCN - Line ID: 15H3CAE060-009 Funding Flag: Complete Funded: \$39,008.00 Accounting Info: 14-15-BR-H3A0XG1-ZZZHF1-2505-15H3CAE060-010 BFY: 14 EFY: 15 Fund: BR Budget Org: H3A0XG1 Program Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177PAGE OF
7 34

NAME OF OFFEROR OR CONTRACTOR

Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(PRC): ZZZHF1 Budget (BOC): 2505 Job #: LRCMSC00 DCN - Line ID: 15H3CAE060-010 Funding Flag: Complete Funded: \$2,053.00 Accounting Info: 15-16-BR-H3A0XF9-ZZZHF1-2505-15H3CAE060-011 BFY: 15 EFY: 16 Fund: BR Budget Org: H3A0XF9 Program (PRC): ZZZHF1 Budget (BOC): 2505 Job #: LRCM0000 DCN - Line ID: 15H3CAE060-011 Funding Flag: Complete Funded: \$13,519.00 Accounting Info: 15-16-BR-H3A0XF9-ZZZHF1-2505-15H3CAE060-012 BFY: 15 EFY: 16 Fund: BR Budget Org: H3A0XF9 Program (PRC): ZZZHF1 Budget (BOC): 2505 Job #: LRCMSC00 DCN - Line ID: 15H3CAE060-012 Funding Flag: Complete Funded: \$712.00 Accounting Info: 14-15-BR-H3A0XG3-ZZZHF1-2505-15H3CAE060-013 BFY: 14 EFY: 15 Fund: BR Budget Org: H3A0XG3 Program (PRC): ZZZHF1 Budget (BOC): 2505 Job #: LRCM0000 DCN - Line ID: 15H3CAE060-013 Funding Flag: Complete Funded: \$22,374.00 Accounting Info: 14-15-BR-H3A0XG3-ZZZHF1-2505-15H3CAE060-014 BFY: 14 EFY: 15 Fund: BR Budget Org: H3A0XG3 Program (PRC): ZZZHF1 Budget (BOC): 2505 Job #: LRCMSC00 DCN - Line ID: 15H3CAE060-014 Funding Flag: Complete Funded: \$1,178.00				
0003	This task order line item (CLIN) is for Client Data Processing Services and Business Process, Re-engineering, Research and Miscellaneous Information Technology Services in the Base Period of Performance (POP). This CLIN is Labor-Hour priced. Client Data Processing is \$216,680.00, and Business Process, Re-engineering, Research and Miscellaneous Information Technology Services is \$1,007,500.00 during the Base POP. The contractor shall identify the incurred labor costs and include in that incurred costs the General Services Administration (GSA) Contract Access Fee (CAF) for the Client Data Processing Services and for Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177

PAGE OF
8 34

NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Business Process Re-engineering, Research and Miscellaneous IT Services incurred labor costs, including the General Services Administration Contract Access Fee (GSA/CAF), separately on its submitted invoice each month for the duration of the task order. The CLIN prices include the GSA CAF of 0.75% that is assessed against all obligated dollars.</p> <p>The total value of CLIN 00013 is \$1,224,180.00</p> <p>The total amount of funding obligated for CLIN 0003 on the task order award is \$54,171.00 for Client Data Processing Services.</p> <p>Requisition No: PR-OEI-15-00873</p> <p>Accounting Info: 14-15-BR-H3A0XG4-ZZZHF1-2505-LRCM0000-15H3CAE055-001 BFY: 14 EFY: 15 Fund: BR Budget Org: H3A0XG4 Program (PRC): ZZZHF1 Budget (BOC): 2505 Job #: LRCM0000 DCN - Line ID: 15H3CAE055-001 Funding Flag: Complete Funded: \$51,462.00</p> <p>Accounting Info: 14-15-BR-H3A0XG4-ZZZHF1-2505-LRCMSC00-15H3CAE055-002 BFY: 14 EFY: 15 Fund: BR Budget Org: H3A0XG4 Program (PRC): ZZZHF1 Budget (BOC): 2505 Job #: LRCMSC00 DCN - Line ID: 15H3CAE055-002 Funding Flag: Complete Funded: \$2,709.00</p>				
0004	<p>This task order line item (CLIN) is for Other Direct Costs such as software licenses, software license maintenance, supply items and local and long-distance travel after EPA approval in the Base Period of Performance (POP) for the Office of Environmental Information's Electronic Rulemaking (eRulemaking) and Freedom of Information Act (FOIA) system. This CLIN is cost reimbursement. The ceiling of \$604,500.00 is specific to the Base POP and includes the General Services Administration Contract Access Fee (GSA/CAF) of 0.75% that is assessed against all obligated dollars. The contractor shall identify the CLIN and describe the specific ODC item for which the contractor is requesting reimbursement separately on its submitted invoice each month</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177PAGE OF
9 34

NAME OF OFFEROR OR CONTRACTOR

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>for the duration of the task order. The CLIN ceiling is specific to this POP.</p> <p>The total ceiling not-to-exceed value of CLIN 0004 is (b)(4)</p> <p>Requisition No: PR-OEI-15-00878</p> <p>Accounting Info: 15-16-BR-H3A0XF5-ZZZHF1-2505-15H3CAE057-001 BFY: 15 EFY: 16 Fund: BR Budget Org: H3A0XF5 Program (PRC): ZZZHF1 Budget (BOC): 2505 Job #: LRCM0000 DCN - Line ID: 15H3CAE057-001 Funding Flag: Complete Funded: \$95,000.00</p> <p>Accounting Info: 15-16-BR-H3A0XF5-ZZZHF1-2505-15H3CAE057-002 BFY: 15 EFY: 16 Fund: BR Budget Org: H3A0XF5 Program (PRC): ZZZHF1 Budget (BOC): 2505 Job #: LRCMSC00 DCN - Line ID: 15H3CAE057-002 Funding Flag: Complete Funded: \$5,000.00</p>				
0005	<p>This task order line item (CLIN) is for Program Management, Project Management, Technical Management and Communications support; Operations and Maintenance support; and Development support in the Option 1 Period of Performance (POP) for the Office of Environmental Information's Electronic Rulemaking and Freedom of Information Act application and infrastructure support. This CLIN is Labor-Hour priced. Program Management, Project Management, Technical Management and Communications support is \$669,338.00; Operations and Maintenance support is \$1,950,616.00; Development support is \$1,588,856. The contractor shall identify the incurred labor costs, including the General Services Administration Contract Access Fee (GSA/CAF), separately on its submitted invoice for each month for the duration of the task order. The CLIN prices include the GSA CAF of 0.75% that is assessed against all obligated dollars.</p> <p>The total not-to-exceed ceiling value of CLIN 0005 is \$4,208,809.00.</p> <p>Amount: \$4,208,809.00 (Option Line Item) Continued ...</p>				Option

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177PAGE OF
10 34

NAME OF OFFEROR OR CONTRACTOR

Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	<p>Delivery: 09/14/2015</p> <p>This task order line item (CLIN) is for the Security, Training and Helpdesk support in the Option 1 Period of Performance (POP) for the Office of Environmental Information's Electronic Rulemaking (eRulemaking) and Freedom of Information Act (FOIA) system. The support is firm-fixed-price and the ceiling prices for each are as follows: Security is \$43,544.00; Training is \$343,309.00; Helpdesk is \$247,992.00 during the Option 1 POP. The prices include the General Services Administration Contract Access Fee of 0.75% assessed against all obligated dollars. The contractor shall submit a separate invoice for this CLIN and identify the individual prices for Security, Training and Help Desk for this CLIN on its separate invoice each month.</p> <p>The total not-to-exceed ceiling value of CLIN 0006 is \$634,845.00.</p> <p>Amount: \$634,845.00 (Option Line Item)</p>				Option
0007	<p>This task order line item (CLIN) is for Client Data Processing Services and Business Process, Re-engineering, Research and Miscellaneous Information Technology Services in the Option 1 Period of Performance (POP). This CLIN is Labor-Hour priced. Client Data Processing is \$221,671.00; Business Process, Re-engineering, Research and Miscellaneous Information Technology Services is \$1,309,750.00 during the Option 1 POP. The contractor shall identify the incurred labor costs and include in that incurred costs the General Services Administration (GSA) Contract Access Fee (CAF) for the Client Data Processing Services and for Business Process Re-engineering, Research and Miscellaneous IT Services incurred labor costs, including the General Services Administration Contract Access Fee (GSA/CAF), separately on its submitted invoice each month for the duration of the task order. The CLIN prices include the GSA CAF of 0.75% that is assessed against all obligated</p> <p>Continued ...</p>				Option

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177

PAGE 11 OF 34

NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	dollars. The total not-to-exceed ceiling value of CLIN 0007 is \$1,531,421.00. Amount: \$1,531,421.00 (Option Line Item)				
0008	This task order line item (CLIN) is for Other Direct Costs such as software licenses, software license maintenance, supply items, local and long distance travel after EPA approval in the Option 1 Period of Performance (POP) for the Office of Environmental Information's Electronic Rulemaking (eRulemaking) and Freedom of Information Act (FOIA) system. This CLIN is cost reimbursement. The ceiling of (b)(4) is specific to the Option 1 POP and includes the General Services Administration Contract Access Fee (GSA/CAF) of 0.75% that is assessed against all obligated dollars. The contractor shall identify the CLIN and describe the specific ODC item for which the contractor is requesting reimbursement separately on its submitted invoice each month for the duration of the task order. The CLIN ceiling is specific to this POP. The total not-to-exceed ceiling value of CLIN 0008 is (b)(4) Amount: (b)(4) (Option Line Item)				Option
0009	This task order line item (CLIN) is for Program Management, Project Management, Technical Management and Communications support; Operations and Maintenance support; and Development support in the Option 2 Period of Performance (POP) for the Office of Environmental Information's Electronic Rulemaking and Freedom of Information Act application and infrastructure support. This CLIN is Labor-Hour priced. Program Management, Project Management, Technical Management and Communications support is \$680,435.00; Operations and Maintenance support is \$1,950,584.00; Development support is \$1,604,684.00 in the Option POP 2. The contractor shall identify the Continued ...				Option

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177PAGE OF
12 34

NAME OF OFFEROR OR CONTRACTOR

Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>incurred labor costs, including the General Services Administration Contract Access Fee (GSA/CAF), separately on its submitted invoice for each month for the duration of the task order. The CLIN prices include the GSA CAF of 0.75% that is assessed against all obligated dollars.</p> <p>The total not-to-exceed ceiling value of CLIN 0009 is \$4,235,703.00.</p> <p>Amount: \$4,235,703.00 (Option Line Item)</p> <p>Delivery: 09/14/2015</p>				
0010	<p>This task order line item (CLIN) is for the Security, Training and Helpdesk support in the Option 2 Period of Performance (POP) for the Office of Environmental Information's Electronic Rulemaking (eRulemaking) and Freedom of Information Act (FOIA) system. The support is firm-fixed-price and the ceiling prices for each are as follows: Security is \$44,270.00; Training is \$349,008.00; Helpdesk is \$252,110.00 during the Option 2 POP. The prices include the General Services Administration Contract Access Fee of 0.75% assessed against all obligated dollars. The contractor shall submit a separate invoice for this CLIN and identify the individual prices for Security, Training and Help Desk for this CLIN on its separate invoice each month.</p> <p>The total not-to-exceed ceiling value of CLIN 0010 is \$645,388.00.</p> <p>Amount: \$645,388.00 (Option Line Item)</p>				Option
0011	<p>This task order line item (CLIN) is for Client Data Processing Services and Business Process, Re-engineering, Research and Miscellaneous Information Technology Services in the Option 3 Period of Performance (POP). This CLIN is Labor-Hour priced. Client Data Processing is \$228396.00; Business Process, Re-engineering, Research and Miscellaneous Information Technology Services is \$1,410,500.00 during the Option 3</p> <p>Continued ...</p>				Option

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177

PAGE OF
13 34

NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>POP. The contractor shall identify the incurred labor costs and include in that incurred costs the General Services Administration (GSA) Contract Access Fee (CAF) for the Client Data Processing Services and for Business Process Re-engineering, Research and Miscellaneous IT Services incurred labor costs, including the General Services Administration Contract Access Fee (GSA/CAF), separately on its submitted invoice each month for the duration of the task order. The CLIN prices include the GSA CAF of 0.75% that is assessed against all obligated dollars.</p> <p>The total not-to-exceed ceiling value of CLIN 0011 is \$1,585,478.00.</p> <p>Amount: \$1,585,478.00 (Option Line Item)</p>				
0012	<p>This task order line item (CLIN) is for Other Direct Costs such as software licenses, software license maintenance, supply items, local and long distance travel after EPA approval in the Option 2 Period of Performance (POP) for the Office of Environmental Information's Electronic Rulemaking (eRulemaking) and Freedom of Information Act (FOIA) system. This CLIN is cost reimbursement. The ceiling of \$604,500.00 is specific to the Option 2 POP and includes the General Services Administration Contract Access Fee (GSA/CAF) of 0.75% that is assessed against all obligated dollars. The contractor shall identify the CLIN and describe the specific ODC item for which the contractor is requesting reimbursement separately on its submitted invoice each month for the duration of the task order. The CLIN ceiling is does not carry any remaining ceiling into any other POP.</p> <p>The total not-to-exceed ceiling value of CLIN 0012 is \$604,500.00.</p> <p>Amount: \$604,500.00 (Option Line Item)</p>				Option
0013	<p>This task order line item (CLIN) is for Program Continued ...</p>				Option

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177

PAGE OF
14 34

NAME OF OFFEROR OR CONTRACTOR
Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Management, Project Management, Technical Management and Communications support; Operations and Maintenance support; and Development support in the Option Year 3 Period of Performance (POP) for the Office of Environmental Information's Electronic Rulemaking and Freedom of Information Act application and infrastructure support. This CLIN is Labor-Hour priced. Program Management, Project Management, Technical Management and Communications support is \$659,687.00; Operations and Maintenance support is \$1,964,839.00; Development support is \$1,614,340.00. The contractor shall identify the incurred labor costs, including the General Services Administration Contract Access Fee (GSA/CAF), separately by these identified task areas on its submitted invoice for each month for the duration of the task order. The CLIN prices include the GSA CAF of 0.75% that is assessed against all obligated dollars.</p> <p>The total not-to-exceed ceiling value of CLIN 0013 is \$4,238,867.00.</p> <p>Amount: \$4,238,867.00 (Option Line Item)</p>				
0014	<p>This task order line item (CLIN) is for the Security, Training and Helpdesk support in the Option 3 Period of Performance (POP) for the Office of Environmental Information's Electronic Rulemaking (eRulemaking) and Freedom of Information Act (FOIA) system. The support is firm-fixed-price and the ceiling prices for each are as follows: Security is 44,865.00; Training is \$308,466.00; Helpdesk is \$255,610.00 during the Option 3 POP. The prices include the General Services Administration Contract Access Fee of 0.75% assessed against all obligated dollars. The contractor shall submit a separate invoice for this CLIN and identify the individual prices for Security, Training and Help Desk for this CLIN on its separate invoice each month.</p> <p>The total not-to-exceed ceiling value of CLIN 0014 is \$608,941.00.</p> <p>Continued ...</p>				Option

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00Q09BGD0019/EP-G15H-01177PAGE OF
15 34

NAME OF OFFEROR OR CONTRACTOR

Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$608,941.00 (Option Line Item)				
0015	<p>This task order line item (CLIN) is for Client Data Processing Services and Business Process, Re-engineering, Research and Miscellaneous Information Technology Services in the Option 3 Period of Performance (POP). This CLIN is Labor-Hour priced. Client Data Processing is \$228,396.00, and Business Process, Re-engineering, Research and Miscellaneous Information Technology Services is \$1,410,500.00.00 during the Option 3 POP. The contractor shall identify the incurred labor costs and include in that incurred costs the General Services Administration (GSA) Contract Access Fee (CAF) for the Client Data Processing Services and for Business Process Re-engineering, Research and Miscellaneous IT Services incurred labor costs, including the General Services Administration Contract Access Fee (GSA/CAF), separately on its submitted invoice each month for the duration of the task order. The CLIN prices include the GSA CAF of 0.75% that is assessed against all obligated dollars.</p> <p>The total not-to-exceed ceiling value of CLIN 0015 is \$1,638,896.00.</p> <p>Amount: \$1,638,896.00 (Option Line Item)</p>				Option
0016	<p>This task order line item (CLIN) is for Other Direct Costs such as software licenses, software license maintenance, supply items, local and long distance travel after EPA approval in the Option 3 Period of Performance (POP) for the Office of Environmental Information's Electronic Rulemaking (eRulemaking) and Freedom of Information Act (FOIA) system. This CLIN is cost reimbursement. The ceiling of \$604,500.00 is specific to the Option 3 POP and includes the General Services Administration Contract Access Fee (GSA/CAF) of 0.75% that is assessed against all obligated dollars. The contractor shall identify the CLIN and describe the specific ODC item for which the contractor is requesting reimbursement separately</p> <p>Continued ...</p>				Option